

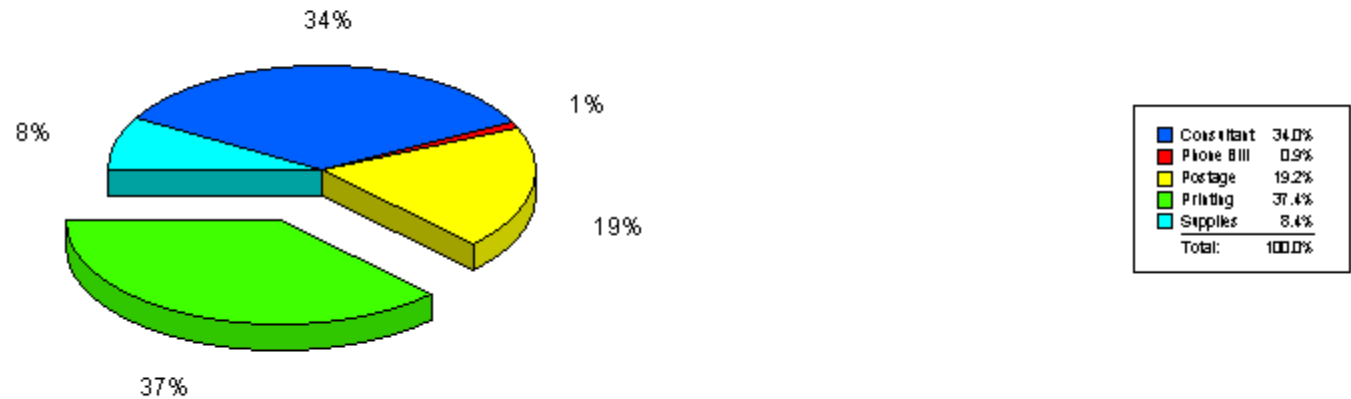
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

Committee to Elect Renee Bowser

	Amount Spent
Consultant	\$1,160.50
Phone Bill	\$31.69
Postage	\$655.20
Printing	\$1,275.75
Supplies	\$286.09
Total	\$3,409.23

Committee to Elect Renee Bowser



Note: This graph is a detail of expenditures reported by Committee to Elect Renee Bowser.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Renee Bowser

Payee Name	Amount	Date of Expenditure
Consultant		
Williams, Janis	\$500.00	03/02/2007
Williams, Janis	\$500.00	02/16/2007
Martell Design	\$160.50	03/07/2007
Subtotal	\$1,160.50	
Percentage of Total Expenditure	34.04%	

Committee to Elect Renee Bowser

Payee Name	Amount	Date of Expenditure
Phone Bill		
Best Buy	\$31.69	02/01/2007
Subtotal	\$31.69	
Percentage of Total Expenditure	0.93%	

Committee to Elect Renee Bowser

Payee Name	Amount	Date of Expenditure
Postage		
US Postal Service	\$390.00	03/02/2007
US Postal Service	\$78.00	02/01/2007
US Postal Service	\$62.40	02/01/2007
US Postal Service	\$46.80	02/01/2007
US Postal Service	\$39.00	02/01/2007
US Postal Service	\$39.00	02/01/2007
Subtotal	\$655.20	
Percentage of Total Expenditure	19.22%	

Committee to Elect Renee Bowser

Payee Name	Amount	Date of Expenditure
Printing		
D&P Printing	\$1,275.75	03/01/2007
Subtotal	\$1,275.75	
Percentage of Total Expenditure	37.42%	

Committee to Elect Renee Bowser

Payee Name	Amount	Date of Expenditure
Supplies		
Staples	\$133.42	02/01/2007
Staples	\$125.19	02/01/2007
Staples	\$27.48	02/01/2007
Subtotal	\$286.09	
Percentage of Total Expenditure	8.39%	
Total :	\$3,409.23	